

Initiate Waiver service

Service Modification

Increase units/hours of service

Decrease units/hours of service

Procedure code modification (requires
2 ISARs)

Provider modification (requires 2 ISARs)

End a service

DAY SUPPORT WAIVER

60-Day Assessment

Individual Service Authorization Request

CSB _____

CSB provider # _____

Do Not Use for MR Waiver

Provider Name

Name:

Last,

First

MI

Start:

Date

Provider Number

End:

Date

Medicaid Number:

CHECK SERVICE TO BE PROVIDED

WEEKLY / MONTHLY UNITS

OMR USE ONLY

<input type="checkbox"/> 97537 DS Reg. Int. Center-Based or Non-Center-Based			
<input type="checkbox"/> 97537 U1 DS High Int. Center-Based or Non-Center-Based			
<input type="checkbox"/> H2025 PREVOC Reg. Intensity			
<input type="checkbox"/> H2025 U1 PREVOC High Intensity			
	Weekly units	x 4.6 =	Monthly Total 1
			+
Enter Periodic Support units per month if needed. Do not include in hours/day below.	→		Monthly Total
			=
Enter TOTAL of Periodic Support units + regular units per month.	→		Monthly Total 2

While providing the agreed-upon supports and services, a 60-day assessment must be used to 1) evaluate the individual's needs and interests in the service environment and community settings and 2) develop an annual service plan. Why is this assessment period needed for this individual?

If High Intensity, check which criteria are met: <input type="checkbox"/> Requires physical assistance to meet basic personal care needs <input type="checkbox"/> Has extensive disability-related difficulties and requires additional, ongoing support to fully participate in programming and to accomplish individual service goals	<input type="checkbox"/> Requires extensive personal care and/or constant supports to reduce or eliminate behaviors which preclude full participation in programming. [A formal written behavioral objective is required to address behaviors such as self-injury or self-stimulation.]
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Check the allowable activities that are included in the ISP.

Record the number of hours per day of the following: (for biweekly/varied schedules, draw a line to indicate different weeks)	Sun	Mon	Tues	Wed	Thur	Fri	Sat
Assessment of and assistance with: <input type="checkbox"/> participation in a variety of settings and activities <input type="checkbox"/> all life skill areas related to the service, including identification of personal preferences <input type="checkbox"/> health and safety issues							
Travel with the individual to and from DS/PREVOC program: (record if billing for this time; can be included up to 25% of the total time; to bill for a 3-unit day, a minimum of 7 hrs of other allowable activities is required; does not include training related travel in scheduled activities)							

ATTACH ADDITIONAL PAGES IF FURTHER EXPLANATION IS NEEDED.

We, the undersigned, assure that the assessment ISP will be followed by the development and implementation of an annual ISP (approved by the individual) by the end of the 60-day period.

Name of Provider Agency Representative (print)

Signature

Date

In addition to the assurance above, I agree that the assessment plan of services is appropriate to the identified needs of this individual. This service plan has been approved by the individual and included in the CSP maintained in the Case Manager's record.

DAY SUPPORT WAIVER

CSB Rep/Case Manager (print)

Signature

Phone No.

Fax No.

Date